UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 22782
Luis M Sanchez	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2015.
- 2) The plan was confirmed on 10/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 01/26/2016.
 - 6) Number of months from filing to last payment: 5.
 - 7) Number of months case was pending: <u>8</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,840.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,840.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,120.25 Court Costs \$0.00 Trustee Expenses & Compensation \$106.50 Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,226.75

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
American First Finance	Unsecured	600.00	NA	NA	0.00	0.00
Amy Silvestri, attorney	Unsecured	1,200.00	NA	NA	0.00	0.00
Arnold Scott Harris	Unsecured	640.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,500.00	2,898.26	2,898.26	0.00	0.00
Coast to Coast Financia	Unsecured	157.00	NA	NA	0.00	0.00
Comcast	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	789.64	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Unsecured	2,134.43	12,088.68	12,088.68	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	11,224.00	14,223.11	2,134.43	0.00	0.00
Internal Revenue Service	Priority	300.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Lancaster Collections	Unsecured	377.00	NA	NA	0.00	0.00
Lincoln Tech	Unsecured	1,198.00	1,225.84	1,225.84	0.00	0.00
MB Financial Bank	Unsecured	1,200.00	NA	NA	0.00	0.00
Rockford Mercantile Agency	Unsecured	100.00	NA	NA	0.00	0.00
Santander Consumer USA Inc	Unsecured	0.00	2,101.70	2,101.70	0.00	0.00
Santander Consumer USA Inc	Secured	26,609.30	24,507.60	24,507.60	1,387.57	225.68
Total Finance	Unsecured	7,935.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	13,064.00	6,654.77	6,654.77	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,507.60	\$1,387.57	\$225.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,507.60	\$1,387.57	\$225.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$2,134.43	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,134.43	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,969.25	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,226.75 \$1,613.25	
TOTAL DISBURSEMENTS :		<u>\$2,840.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/14/2016 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.